

OFFICIAL CONTRACT RECORD CHECKLIST - CONTRACT MODIFICATION/DELIVERY ORDER (FAR 4.803, EFARS 4.801, DFARS 204.803 AFARS 4.803)		CONTRACT NO. DACA81-99-C-0059		
		Solicitation No./ Modification No. P00007 (C.I. #4)		
SECTION C CONTRACT MODIFICATION/DELIVERY ORDER				
TAB	ITEM	Check Column if Applicable	Check Column if in File or Write in Location	Date of Action
1	1. MEMORANDUM DIRECTIVE OR PURCHASE REQUEST.	V	V	20-Jan-00
2	2. EVIDENCE OF AVAILABILITY OF FUNDS.	V	V	21-Jul-00
3	3. REQUEST FOR PROPOSALS.	V	V	20-Mar-00
4	4. GOVERNMENT ESTIMATE, SIGNED AND APPORVED.	V	V	03-Jun-00
5	5. CONTRACOTR'S PROPOSAL TO INCLUDE COST OR PRICING DATA (SF 1411) AND CERTIFICATE OF CURRENT COST OR PRICINT DATA OR A REQUIRED JUSTIFICATION FOR WAIVER.	V	V	31-Mar-00
	6. REJECTED ENGINEERING CHANGE PROPOSALS (THESE SHALL BE FILED SEPARATELY FOR EARLIER DISPOSAL AS PROVIDED IN FAR 4.805 (b)).			
	7. COST OR PRICE ANALYSIS.			
	a. TECHNICAL ANALYSIS.			
	8. PRE-BCM			
	a. POST-BCM			
8b	b. PRICE NEGOTIATION MEMORANDUM.	V	V	24-Jul-00
	9. JUSTIFICATIONS AND APPROVALS, DETERMINATIONS AND FINDINGS, AND ASSOCIATED CORRESPONDENCE, AS REQUIRED.			
	10. AUDIT REPORT IF REQUIRED ON JUSTIFICATION FOR WAIVER			
11	11. SIGNED MODIFICATION OR DELIVERY ORDER.	V	See other side.	
12	12. INDIVIDUAL PROCUREMENT ACTION REPORT (DD FORM 350)	V	V	
	13. NOTICE TO PROCEED			
	14. OTHER			
14a	a. PRENEGOTIATION OBJECTIVE PRICE	V	V	06-Jul-00
14b	b. DETERMINING DESIGN DEFICIENCY	V	V	13-Jul-00
	15. ROUTING SHEET			